REGISTERED NUMBER: SC511497 (Scotland)

Abbreviated Unaudited Accounts

for the Period 24 July 2015 to 31 July 2016

for

Dannic Electrical Services Ltd

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for the Period 24 July 2015 to 31 July 2016

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Dannic Electrical Services Ltd

Company Information
for the Period 24 July 2015 to 31 July 2016

DIRECTORS:	Mr J D White Mrs M White
REGISTERED OFFICE:	72 Garry Place Falkirk STIRLINGSHIRE FK1 2QH
REGISTERED NUMBER:	SC511497 (Scotland)
ACCOUNTANTS:	Yates & Co Chartered Accountants Registered Auditor Unit 4B Gateway Bus Park Grangemouth Central FK3 8WX

Abbreviated Balance Sheet
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		714
CURRENT ASSETS			
Debtors		5,746	
Cash at bank		811	
		6,557	
CREDITORS			
Amounts falling due within one year		7,165	
NET CURRENT LIABILITIES			(608)
TOTAL ASSETS LESS CURRENT LIABILITIES			106
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6
SHAREHOLDERS' FUNDS			106

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2016 and were signed on its behalf by:

Mr J D White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 July 2015 to 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,078
At 31 July 2016	1,078
DEPRECIATION	
Charge for period	364
At 31 July 2016	364
NET BOOK VALUE	
At 31 July 2016	714

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Creditors include the following amounts which are owed to individuals who were directors of the company during the year:

	31.7.16 £
Mr J D White	2,978
Mrs M White	-
	2,978

The maximum balance outstanding during the year amounted to £2,978.

The directors current accounts are non interest bearing and carry no fixed terms of repayment.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Dannic Electrical Services Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dannic Electrical Services Ltd for the period ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Dannic Electrical Services Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dannic Electrical Services Ltd and state those matters that we have agreed to state to the Board of Directors of Dannic Electrical Services Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Dannic Electrical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dannic Electrical Services Ltd. You consider that Dannic Electrical Services Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Dannic Electrical Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Yates & Co
Chartered Accountants
Registered Auditor
Unit 4B Gateway Bus Park
Grangemouth
Central
FK3 8WX

18 October 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.